

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,131

Highrise

Name of Project : SNA-Life 360

Name of Contractor : VIRAJ CONSTRUCTION & SERVICES

Executed By : VIRAJ CONSTRUCTION & SERVICES

Work Order No. : 206

Voucher No :

Date of Bill : 10/10/2019

GSTIN No.: 27ABCPW9843L1ZT

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	A BLDG _ Core Cutting Work Labour Rate for 4" X 10" Core Cutting Work SAC :	Inch	200.00	75.00		200.00	200.00	0.00	15,000.00	15,000.00	100.00
2	A BLDG _ Core Cutting Work Labour Rate for 4" X 9" Core Cutting Work SAC :	Inch	45.00	75.00		45.00	45.00	0.00	3,375.00	3,375.00	100.00
3	A BLDG _ Core Cutting Work Labour Rate for 2' X 4"/2 Core Cutting Work SAC :	Inch	540.00	45.00		540.00	540.00	0.00	24,300.00	24,300.00	100.00
4	A BLDG _ Core Cutting Work Labour Rate for 4" X 4/2" Core Cutting Work SAC :	Inch	3,375.00	75.00		3,375.00	3,375.00	0.00	253,125.00	253,125.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	295,800.00	295,800.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		

D	ADJUST CREDITS (-)				
E	ADJUST DEBITS (-)				
Previous Amount:		Current Amount:		Cumulative Amount:	
F	TAXES (+)				
VAT				0.00	
SERVICE TAX				0.00	
GST				53,244.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	26,622.00	Total CGST	0.00	Total CGST	26,622.00
Total SGST	26,622.00	Total SGST	0.00	Total SGST	26,622.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		53,244.00		0.00	
				53,244.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				349,044.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				349,044.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		295,800.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	